



# Campaign Finance Report

**DOLPHIN2008**  
**Committee #: 200893604**

**Treasurer: LAKE, PAMELA**  
**20758 W Bunker Peak Rd, Wittmann, AZ 85361**  
**Phone: (623) 388-2780**  
**Email: soupp@avantek.net**  
**Candidate Name: DOLPHIN, SUE**  
**Office Sought: State Representative - District 4**

## 2008 Qualifying Period Recap Report

Election Cycle: **2007-2008**  
Date Filed: August 26, 2008  
Reporting Period: June 1, 2008-August 21, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,771.56
Total Cash Receipts this Reporting Period:	\$320.00
Total Cash Disbursements this Reporting Period:	\$10,505.80
Cash Balance at End of Reporting Period:	\$1,585.76

Report ID: 43174

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$320.00	\$0.00	\$320.00	\$2,490.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$12,921.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,345.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$320.00	\$0.00	\$320.00	\$16,756.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10,505.80	\$0.00	\$10,505.80	\$15,170.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$10,505.80	\$0.00	\$10,505.80	\$15,170.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$10,505.80			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Forbes, Sharon	06/03/2008	\$80.00	\$130.00
<b>Address:</b>	15915 W Quail Brush Ln, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Retired			
<b>Memo:</b>	Recieved in mail			
<b>Name:</b>	Miller, Catherine	06/04/2008	\$40.00	\$40.00
<b>Address:</b>	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
<b>Name:</b>	Goldberg, Catherine, Ms	06/28/2008	\$50.00	\$100.00
<b>Address:</b>	15776 W Silver Breeze Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Goldberg, Lawrence	06/28/2008	\$50.00	\$120.00
<b>Address:</b>	15776 W Silver Breeze Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Goldberg, Catherine, Ms	08/01/2008	\$50.00	\$100.00
<b>Address:</b>	15776 W Silver Breeze Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	Goldberg, Lawrence	08/01/2008	\$50.00	\$120.00
<b>Address:</b>	15776 W Silver Breeze Dr, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	Retired			
Total of Individual Contributions			\$320.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$320.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J & R Printing	06/02/2008	\$2,144.34	\$4,381.96
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	500 Yard Signs			
<b>Name:</b>	Cricket	06/10/2008	\$52.85	\$157.06
<b>Address:</b>	7700 W. Arrowhead Towne Center, Kiosk K2-9, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Monthly Phone for Campaign Manager			
<b>Name:</b>	Home Depot	06/12/2008	\$302.81	\$313.33
<b>Address:</b>	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	T-Posts for Signs			
<b>Name:</b>	J & R Printing	06/12/2008	\$2,029.15	\$4,381.96
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	5000 Palm Card & 50 Signs			
<b>Name:</b>	Lowe's Home Centers	06/12/2008	\$17.27	\$43.22
<b>Address:</b>	13363 W Grand Ave, Surprise, AZ 85374		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Wire for Signs			
<b>Name:</b>	Salt River Wire Products, Inc.	06/12/2008	\$216.60	\$216.60
<b>Address:</b>	108 E Pioneer St, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Step Stakes for Signs			
<b>Name:</b>	Dennis Dodgen, LLC	06/16/2008	\$50.00	\$150.00
<b>Address:</b>	24337 W Desert Vista Trl, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	June Monthly Maintenance			
<b>Name:</b>	DOLPHIN, SUE	06/22/2008	\$209.75	\$1,177.77
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Purchase of 42 - 2006 Campaign Signs			
<b>Name:</b>	J & R Printing	06/27/2008	\$208.47	\$4,381.96
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - production cost			
<b>Memo:</b>	15 T-Shirts & 15 Buttons			
<b>Name:</b>	Dolphin, Sue	06/30/2008	\$168.56	\$1,177.77
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Mohry, Jon, Mr	06/30/2008	\$800.00	\$2,215.00
<b>Address:</b>	8800 E Raintree Dr, Ste 100, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Banker, UMB Bank			
<b>Category:</b>	Administration - Employee related cost			
<b>Memo:</b>	Campaign Manager			
<b>Name:</b>	Lake, Pamela C, Ms	07/05/2008	\$55.88	\$55.88
<b>Address:</b>	2534 E Adams St, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Bookkeeper, Phoenix Sheet Metal JATC			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Reimburse Gas to Prescott			
<b>Name:</b>	Cricket	07/10/2008	\$52.09	\$157.06
<b>Address:</b>	7700 W. Arrowhead Towne Center, Kiosk K2-9, Glendale, AZ 85308		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Monthly Phone for Campaign Manager			
<b>Name:</b>	Dennis Dodgen, LLC	07/10/2008	\$50.00	\$100.00
<b>Address:</b>	24337W. Desert Vista Trail, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	July Monthly Fee			
<b>Name:</b>	Office Max	07/21/2008	\$100.63	\$647.54
<b>Address:</b>	13722 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Ink, Paper Clips, Pens, Hole Punch			
<b>Name:</b>	Gilbert Builsing Materials	07/24/2008	\$83.98	\$83.98
<b>Address:</b>	11451 W Sunland Ave, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	T-Posts			
<b>Name:</b>	Mohry, Jon, Mr	07/24/2008	\$15.00	\$2,215.00
<b>Address:</b>	8800 E Raintree Dr, Ste 100, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Banker, UMB Bank			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Reimburse for LD4 Map			
<b>Name:</b>	Office Max	07/24/2008	\$419.85	\$647.54
<b>Address:</b>	13722 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	New Printer & Ink			
<b>Name:</b>	Lowe's Home Centers	07/29/2008	\$25.95	\$43.22
<b>Address:</b>	13363 W Grand Ave, Surprise, AZ 85374		Cash	
<b>Category:</b>	Miscellaneous - Hardware, lumber/rebar			
<b>Memo:</b>	Rebar for Posts			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Dolphin, Sue	07/31/2008	\$303.60	\$1,177.77
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	Mohry, Jon, Mr	07/31/2008	\$800.00	\$2,215.00
<b>Address:</b>	8800 E Raintree Dr, Ste 100, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	Banker, UMB Bank			
<b>Category:</b>	Administration - Employee related cost			
<b>Memo:</b>	Campaign Manager			
<b>Name:</b>	Dennis Dodgen, LLC	08/02/2008	\$50.00	\$100.00
<b>Address:</b>	24337W. Desert Vista Trail, Wittmann, AZ 85361		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	Agusut 2008 Website			
<b>Name:</b>	Mohry, Jon, Mr	08/02/2008	\$800.00	\$800.00
<b>Address:</b>	15581 W Mackenzie Dr, Goodyear, AZ 85395		Cash	
<b>Occupation:</b>	Banker, UMB Banker			
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	August 2008 Campaign Manager			
<b>Name:</b>	Lake, Pamela C	08/05/2008	\$64.95	\$663.95
<b>Address:</b>	10346 N 116th Ln, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	Bookkeeper, Phoenix Sheet Metal JATC			
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Paper & Ink			
<b>Name:</b>	Office Max	08/08/2008	\$27.07	\$647.54
<b>Address:</b>	13722 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Thomas Guide			
<b>Name:</b>	Cricket	08/10/2008	\$52.12	\$157.06
<b>Address:</b>	7700 W. Arrowhead Towne Center, Kiosk K2-9, Glendale, AZ 85308		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Campaign Manager Telephone			
<b>Name:</b>	Dolphin, Sue	08/13/2008	\$281.56	\$1,177.77
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	8/1 thru 8/13/2008			
<b>Name:</b>	Buckeye Sun Newspaper	08/15/2008	\$299.50	\$299.50
<b>Address:</b>	208 N 4th St, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	One day ad in Weekly Paper			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Home Depot	08/18/2008	\$10.52	\$313.33
<b>Address:</b>	4848 N 43rd Ave, Phoenix, AZ 85031		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Tie Wire			
<b>Name:</b>	Dolphin, Sue	08/20/2008	\$214.30	\$1,177.77
<b>Address:</b>	20758 W Bunker Peak Rd, Wittmann, AZ 85361		Cash	
<b>Occupation:</b>	Retired			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	8/14 to 8/20/2008			
<b>Name:</b>	Lake, Pamela C	08/21/2008	\$599.00	\$663.95
<b>Address:</b>	10346 N 116th Ln, Youngtown, AZ 85363		Cash	
<b>Occupation:</b>	Bookkeeper, Phoenix Sheet Metal JATC			
<b>Category:</b>	Professional Services - Accountant/bookkeeper			
<b>Memo:</b>	September 07 thru August 31, 2007			
Total of Operating Expenses			\$10,505.80	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$10,505.80	

